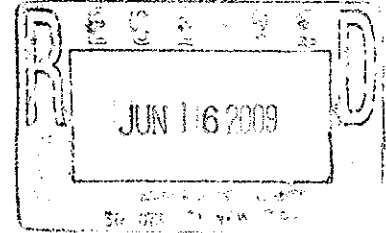


DANAHER CORPORATION
2099 PENNSYLVANIA AVENUE, N.W.
12TH FLOOR
WASHINGTON, D.C. 20006
TELEPHONE (202)-828-0850 FAX (202)-828-0860

June 15, 2009

VIA OVERNIGHT DELIVERY & ELECTRONIC FILING

United States Bankruptcy Court
For the Southern District of New York
One Bowling Green
New York, New York 10004-1408



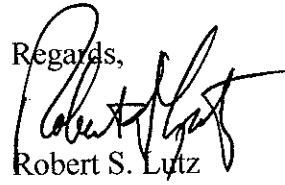
Re: *In re General Motors Corp. et al* (Case #09-50026 REG)

To Whom It May Concern:

In connection with the Notice of (i) Debtors' Intent to Assume and Assign Certain Executory Contracts, Unexpired Leases of Personal Property, and Unexpired Leases of Nonresidential Real Property and (ii) Cure Amounts Related Thereto (the "Notice"), received by Danaher Corporation in connection with the aforementioned bankruptcy proceeding, certain subsidiaries of Danaher Corporation hereby object to the proposed Cure Amounts that relate to certain of the Assumable Executory Contracts to which such subsidiaries are a party. Set forth below is the name of the applicable Danaher subsidiary and the amount to be added to the proposed Cure Amount. For the avoidance of doubt, neither Danaher nor any of the subsidiaries named herein object to the proposed assumption and assignment of any of the Assumable Executory Contracts:

Name of Subsidiary	Additional Amount That Should be Added to the Cure Amount Proposed in the Notice
Hennessy Industries Inc.	Invoice No. 859705, dated 5/19/09 (GM Reference No. 102864): \$1,051.05 Invoice No. 856057, dated 5/12/09 (GM Reference No. 102843): \$15,737.33 Invoice No. 856059, dated 5/12/09 (GM Reference No. 102847): \$1,175.26 Invoice No. 853791, dated 6/1/09 (GM Reference No. 102830): \$4,407.50 Total: \$22,371.14
Videojet Technologies Inc.	The \$51,877.39 balance due as set forth on Appendix A attached

Please contact me at 202-419-7620 if you have any questions. Thank you.

Regards,

Robert S. Lutz

Enclosures

GM Balance as of 6-11-09			
Due Date	Transaction	Number	PO Number
18-May-06	18-May-06 AUTOCAS	99999	
1-Sep-06	1-Sep-06 AUTOCAS	99999	
24-Oct-06	24-Oct-06 CREDIT C	72111585	
5-Jan-07	5-Jan-07 AUTOCAS	99999	
27-Mar-07	27-Mar-07 InvoiceOK	57867	
18-Jul-07	18-Jul-07 InvoiceOK	61518	TTFR03854
7-Aug-07	7-Aug-07 CREDIT W	79431	WARRANTY
17-Aug-07	17-Aug-07 InvoiceOK	62904	TTFR03854
24-Aug-07	24-Aug-07 InvoiceOK	63161	TTFR03853
5-Sep-07	5-Sep-07 CREDIT C	72149645	
17-Sep-07	17-Sep-07 InvoiceOK	64184	TTFR03854
24-Sep-07	24-Sep-07 InvoiceOK	64461	TTFR03853
6-Oct-07	6-Oct-07 InvoiceOK	64971	TTTS27846
18-Oct-07	18-Oct-07 CREDIT C	65389	TTFR03854
1-Nov-07	1-Nov-07 CREDIT C	156144	
17-Nov-07	17-Nov-07 InvoiceOK	66682	TTFR03854
24-Nov-07	24-Nov-07 InvoiceOK	66919	TTFR03853
18-Dec-07	18-Dec-07 InvoiceOK	67961	TTFR03854
25-Dec-07	25-Dec-07 InvoiceOK	68248	TTFR03853
17-Jan-08	17-Jan-08 InvoiceOK	69329	TTFR03854
1-Feb-08	1-Feb-08 InvoiceOK	72165131	1063425
22-Feb-08	22-Feb-08 InvoiceOK	72226	CC7147
13-Apr-08	13-Apr-08 InvoiceOK	73311	TAS36217
14-Apr-08	14-Apr-08 InvoiceOK	73339	TTTS28309
21-Apr-08	21-Apr-08 CREDIT C	4761500	
15-May-08	15-May-08 InvoiceOK	74741	TTTS28309
4-Jun-08	4-Jun-08 AUTOCAS	99999	
25-Jun-08	25-Jun-08 InvoiceOK	2440739	V72015
14-Aug-08	14-Aug-08 InvoiceOK	79080	1081610
15-Jul-08	15-Jul-08 InvoiceOK	79036	TTTS28309
17-Aug-08	17-Aug-08 InvoiceOK	79181	TTTS30479
7-Sep-08	7-Sep-08 InvoiceOK	80178	TTTS30409
13-Sep-08	13-Sep-08 InvoiceOK	72181353	TTTS31526
27-Sep-08	27-Sep-08 InvoiceOK	80640	TTTS30479
2-Oct-08	2-Oct-08 AUTOCAS	99999	
5-Aug-08	5-Aug-08 InvoiceOK	72180128	LVS23606
10-Oct-08	10-Oct-08 AUTOCAS	72180126	PR VX4608
18-Oct-08	18-Oct-08 InvoiceOK	99999	
4-Nov-08	4-Nov-08 AUTOCAS	82182	TTTS30479
6-Nov-08	6-Nov-08 InvoiceOK	99999	
17-Nov-08	17-Nov-08 InvoiceOK	83218	TTTS31615
24-Nov-08	24-Nov-08 InvoiceOK	83797	TTTS30479
25-Nov-08	25-Nov-08 InvoiceOK	721937058	PRVX4666
7-Dec-08	7-Dec-08 InvoiceOK	84145	TTTS30409
12-Dec-08	12-Dec-08 InvoiceOK	72198921	PR VX3185
12-Dec-08	12-Dec-08 InvoiceOK	85137	WAS96171
13-Dec-08	13-Dec-08 InvoiceOK	85120	WAS96171
25-Dec-08	25-Dec-08 InvoiceOK	72200069	WAS96069
24-Jan-09	24-Jan-09 InvoiceOK	85786	TTTS30409
11-Apr-09	11-Apr-09 InvoiceOK	87381	TTTS30409
20-Apr-09	20-Apr-09 AUTOCAS	2505075	QUOTE
22-Apr-09	22-Apr-09 InvoiceOK	99999	
9-May-09	9-May-09 InvoiceOK	2515846	4062805FL
22-May-09	22-May-09 InvoiceOK	2520996	4062860FL
24-May-09	24-May-09 InvoiceOK	2516127	
31-May-09	31-May-09 InvoiceOK	2516809	
16-Jun-09	16-Jun-09 InvoiceOK	2523110	
18-Jun-09	18-Jun-09 InvoiceOK	2523088	
19-Jun-09	19-Jun-09 InvoiceOK	2523554	
3-Jul-09	3-Jul-09 InvoiceOK	2523407	
17-Jul-09	17-Jul-09 InvoiceOK	2527228	
18-Jul-09	18-Jul-09 InvoiceOK	2531112	
26-Jul-09	26-Jul-09 InvoiceOK	2531489	
2-Aug-09	2-Aug-09 InvoiceOK	2533307	
3-Jun-09	3-Jun-09 InvoiceOK	2535339	
			91874
			\$51,877.39